

INVOICE OR REF. NO.	DESCRIPTION	A. P. V. NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
3979		30590			162.00
VENDOR ACCOUNT NUMBER ▶		TOTALS ▶			

Always refer to our check number in your correspondence. Proper endorsement on check will be sufficient acknowledgement of receipt of payment.

INVOICE

928-2300

U. S. SCRAP COMPANY

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 3979

DATE 2-25-71

TO: Desa Industries
25000 S. Western
Park Forest, Ill. 60466

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
2-11-71	1038 CUBIC YARD CONTAINER OF RUBBISH TO DUMP 54..... DRUMS OF WASTE TO DUMP Pl 5-8-71	\$3.00 per drum	\$162.00



DESA Industries, Inc.
POWER PRODUCTS DIVISION
 25000 SO. WESTERN AVENUE
 PARK FOREST, ILLINOIS 60466

MEMORANDUM of SHIPMENT
OTHER THAN PRODUCT
 PHONE: 747-1200

SOLD

Attn: Mr. Hade
 U.S. Scrap Co.
 115th & Michigan Ave.
 Chicago, Illinois 60628

DATE 12-11-70

SHIPPING MEMO NO. 1038

SHIPPING FROM PARK FOREST, ILLINOIS

VIA Your pickup

CASES WEIGHT

DATE OF SHIPMENT

COLLECT PREPAID

SHIPPED TO _____

ITEM	QUANTITY	DESCRIPTION OF SHIPMENT	UNIT PRICE		
54 Drums	Approx 44 55/Gal Drums	Waste Chromac Acid Stripping Solution			

REASON FOR SHIPPING

Treat and Dispose the above Waste.

Our order No. 14784 Confirming

APPROVAL

J.D. Van Dyke
 Purchasing Manager

BILL

TO BE RETAINED

CONSIGNMENT

TO BE RETURNED

MATERIAL LOCATION

MTT Contact EIM 67

SAMPLE

CHARGE TRANS. TO

67 4-0679/1

ASSEMBLED BY

CHECKED BY

SHIPPING — PURCHASING — COST

POWER PRODUCTS
DIVISION



PARK FOREST, ILLINOIS 60466

No. **016987**
16987

INVOICE OR RET. NO.	DESCRIPTION	A. P. V. NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		121023			330.00
VENDOR ACCOUNT NUMBER ▶ 916842		TOTALS ▶			330.00

Always refer to our check number in your correspondence. Proper endorsement on check will be sufficient acknowledgement of receipt of payment.

INVOICE

928-2300

U. S. SCRAP CORP

Nº 4326

11507 South Michigan Avenue

CHICAGO, ILLINOIS 60628

TO:

Desa Industries

DATE

NET 10 DAYS

P.O. #18857

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-19	10059	24 DRUMS OF WASTE FOR DISPOSAL		
	10060	9 GALLONS OF WASTE FOR DISPOSAL		
		33 drums		330 ⁰⁰
		Pd. 2/25/72		

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10059 11-19 1967

31 Dams Chromic Acid

Hauled for Desa Industries

Address 250TH Western Ave

28 Park Forest, Ill CU. YARDS

24 drums 24 chromic LOADS

BALES Acid GALS.

OTHER Also see #10060

Bill on ticket

SIGNATURE John C. Garcia

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 10060 11-19-71 1967

Hauled for Desa Ind

Address 250TH Western - Ph Forest

9 drums Chromic CU. YARDS

BALES Acid LOADS

OTHER Also see #10059

SIGNATURE John C. Garcia



PURCHASE ORDER
DESA INDUSTRIES, INC.
POWER PRODUCTS DIVISION

25000 SOUTH WESTERN AVENUE
 PARK FOREST, ILLINOIS 60466

Phone: 747-1200

OUR ORDER NO.

18857

ORDER NUMBER MUST BE PLAINLY
 SHOWN ON EACH ITEM, PACKAGE, COR-
 RESPONDENCE, AND INVOICE.

COMPLETE PACKING LIST MUST
 ACCOMPANY EACH SHIPMENT.

COMPLETE INVOICES, IN QUAD-
 RUPPLICATE MUST BE FORWARDED TO
 PARK FOREST, ILL. OUR PART NUMBER
 MUST APPEAR ON ALL INVOICES.

DATE 11/18/71

TO U. S. Scrap Co.
 12300 S. Park Avenue
 Chicago, Illinois 60628

VN# 916842

FOR INFORMATION REGARDING THIS ORDER

ENTER OUR ORDERS AS FOLLOWS SUBJECT TO CONDITIONS ON THE REVERSE SIDE:

CONTACT: J.W.O'Riordan

PART NO.	ITEM NO.	QUANTITY	DESCRIPTION	PRICE
		31 dms.	Dispose of the barrels of Chromic Acid	\$10.00
CONFIRMING////				

ch	ILLINOIS SALES: TAX APPLIES	xx	EXEMPT	LABOR EXEMPT	FEDERAL LAW: TAX APPLIES	EXEMPT	
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SHIP AS FOLLOWS:

TAX NO. 131492

TAX NO. A 374731

TO **DESA INDUSTRIES, INC.**
POWER PRODUCTS DIVISION
 PARK FOREST, ILLINOIS 60466

DESA INDUSTRIES, INC.